

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 23-11-2010 to 23-12-2010 – Sanction an amount of Rs.16580/- Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 186

Dated: 14-03-2011.
Read the following:-

1. Govt. Lr. No.26875/SE-OP/2010-1, Educn.(SE-OP) Deptt.,
dt.07-01-2011.
2. From M/s.Venkateswara Xerox, Hyderabad,Billl No.587,
, dated 31-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,580/- (Rupees Sixteen thousand, five hundred eighty only) to M/s.Sri Venkateswara Xerox, Hyderabad towards making monthly photo copying bill for the period from 24-11-2010 to 23-12-2010. The details of Xerox copies are indicated below:-

1) 24-11-2010 to 23-12-2010 (Monthly photo copying Bill)	10,000-00
2) Extra copies 13160 @ 0.50 Ps	6,580-00

Total	Rs.16,580-00

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.16,580-00 (Rupees Sixteen thousand, five hundred eighty only) in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN,
PRINCIPAL SECRETARY TO GOVT.(PE)

To
M/s.Sri Venkateswara Xerox, Hyderabad.
The Deputy P.A.O., Sect. Branch, Hyderabad.
The Education (SE-OP.Claims) Department.
Stock file.

// FORWARDED ::BY :: ORDER

SECTION OFFICER